



# CITY OF NORTH PORT

Purchasing Division  
 4970 CITY HALL BLVD.  
 NORTH PORT, FL 34286  
 (941) 429-7170 (941) 429-7173

PAGE: 1  
 P.O. NO.: 049858  
 DATE: 01/31/23

TO: N&D RESTORATION  
 422 SW 2ND TERRACE  
 CAPE CORAL, FL 33991

SHIP TO: CITY OF NORTH PORT  
 HUMAN RESOURCES DIVISI  
 4970 CITY HALL BLVD  
 NORTH PORT, FL 34286

SUBMIT INVOICE TO: CITY OF NORTH PORT  
 ATTN: FINANCE DEPARTMENT  
 4970 CITY HALL BOULEVARD  
 NORTH PORT, FLORIDA 34286

| <b>VENDOR NO.</b>   |   |                    |  |                         |                  |
|---|---|--------------------|--|-------------------------|------------------|
| 7875  |   |                    |  |                         |                  |
| <b>DELIVER BY</b>   | <b>FLORIDA SALES TAX EXEMPTION NUMBER</b> | <b>F.O.B.</b>      |  | <b>TERMS</b>            |                  |
| 09/30/23  | 85-8013281465C-1                          |                    |  | NET                     |                  |
| <b>CONFIRM BY</b>   |   | <b>CONFIRM TO</b>  |  | <b>REQUISITIONED BY</b> |                  |
| EMERGENCY IAN22   |   | BERNICE MOEN       |  | LAURI CUCCHI HILL       |                  |
| <b>FREIGHT</b>  | <b>CONTRACT NO.</b>                       | <b>ACCOUNT NO.</b> | <b>PROJECT</b>                                     | <b>REQ. NO.</b>         | <b>REQ. DATE</b> |
|   |   | 001-0760-519.46-04 | IAN22  | 55933                   | 01/30/23         |
| LINE NO.  | QUANTITY                                  | UOM                | ITEM NO. AND DESCRIPTION                           | UNIT COST               | EXTENDED COST    |
| 1   | 900.00                                    | \$\$               | 1867 CLARINET AVE TEMPORARY ROOF WORK - GROW HOUSE | 1.0000                  | 900.00           |
|   |   |                    |  | SUB-TOTAL               | 900.00           |
|   |   |                    |  | TOTAL                   | 900.00           |
| REMARKS:<br>E-VERIFY SYSTEM: CONTRACTOR MUST PROVIDE THE PURCHASING DIVISION A VENDOR'S CERTIFICATION OF COMPLIANCE STATING THE CONTRACTOR AND EACH SUBCONTRACTOR MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM OF THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEW EMPLOYEES AS REQUIRED BY SECTION 448.095, FLORIDA STATUTES.<br>*****<br>*****THIS IS A BLANKET ORDER*****<br>*****NOT TO EXCEED AMOUNT SHOWN ABOVE*****<br>*****PURCHASES OF SINGLE ITEMS WITH A VALUE*****<br>*****OF \$5000.00 OR MORE AND NORMAL EXPECTED*****<br>*****LIFE OF 1 YEAR OR MORE ARE A CAPITAL*****<br>*****EXPENDITURE AND CANNOT BE PURCHASED***** |   |                    |  |                         |                  |

AUTHORIZED BY *Ginny Owen*  
 PURCHASING MANAGER



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| LINE NO. | QUANTITY | UOM | ITEM NO. AND DESCRIPTION  | UNIT COST | EXTENDED COST |
|----------|----------|-----|---|-----------|---------------|
|          |          |     | <p>*****ON THIS PURCHASE ORDER*****</p> <p>*****</p> <p>THE ATTACHED SUPPLEMENTAL TERMS, CONDITIONS, AND DOCUMENTS ARE INCORPORATED AS IF FULLY SET FORTH IN THIS PURCHASE ORDER.</p> |           |               |

AUTHORIZED BY \_\_\_\_\_

*Christy Owen*

PURCHASING MANAGER